

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 19, 2007

DEPARTMENT: CITY AUDITOR'S OFFICE

DIRECTOR: RADFORD SNELDING

☐ Consent ☒ Discussion

SUBJECT:

Report and possible action on Durango Hills Golf Course Management Contract - Sales Tax for Purchases

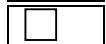
Fiscal Impact



No Impact



Augmentation Required



Budget Funds Available

Amount:

Funding Source:

Dept./Division:

PURPOSE/BACKGROUND:

Update Committee on City Attorney status of sales tax for purchases..

RECOMMENDATION:

No City Auditor Recommendation.

BACKUP DOCUMENTATION:

None

Motion made by LARRY BROWN to Approve and accept the report on Durango Hills Golf Course Management Contract - Sales Tax for Purchases

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1

JOSE TRONCOSO, LARRY BROWN, MICHAEL W. KERN, PAUL WORKMAN; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-STEVE WOLFSON)

Minutes:

Ms. Ponticello informed the committee that Deputy City Attorney John Redlein has contacted the District Attorney Office directly and explained the situation not only as it pertains to Durango Hills, but other similar situations where City is the owner of property and equipment etc. The Attorney General's Office has never had this type of issue so it is an unsettled area. They are working with the State Department of Taxation and will respond directly to Attorney Redlein once resolved. At that time, Attorney Redlein will bring this item back before the committee.

Mr. Snelding found this news to be positive. It is possible the City's sales tax exemption status may be protected in this case.

Chairman Kern felt this issue was now beyond the scope of the Audit Committee and being in

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the appropriate hands with the City Attorney's Office, the item should be accepted and closed.

